| | | | | | ORD | ER F | OR SUP | PLIE | ES OR | SERVI | ICES | | | | Page | 1 Of 7 | |
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| | | | | | | | | | | | | | | | 5. Pri | ority | |
| 1. Contract/Purch 2. Delivery Order/Agreement No. | | | | | | y Ord | er/Call No. | | | e Of Orde WMMD | | 4. Requisition/Purch Reque | | | 0. | | |
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| 6. Issue | | | | | C | ode | W52H09 | 7. Ad | | | other tha | an 6) | Code | S2305 | 8. Deli | very FOB | |
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| 9. Conti | actor | | | | Code | 0297 | 8 | Faci | | | | ver T | o FOB Point By (Da | | (| f Business Is | |
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| Name | | | | STREET 41 49445 | | | | | | | 12. Disc | | | | | man isadvantaged | |
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| | T | PE B | USI | NESS: Lar | ge Busine | ess Pe | erforming | in U. | .s. | | 13 Moil | Invo | ices To the Address | in Block | z See Bloci | c 15 | |
| 14. Ship | | | | | | ode | | | | Will Be N | | IIIVU | Code | SC101 | | Mark all | |
| _ | SCHEI | ULE | | | C | | | 15.1 | | COLUMBUS | | | Couc | | | Packages and | |
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| | | | | | | | | | | | | | | |] | Blocks 1 and 2 | |
| 16. | | | | This deli | verv order | is issu | ed on anotl | her Go | vernme | nt agency | or in acc | ordar | nce with and subject | to terms | s and conditi | ons of | |
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| | | | | Perform | The Same. | | | | | | | | | | | | |
| | Nan | ne Of (| Con | tractor | | | Signat | ture | | Typed Name And Title | | | | | Date Signed | | |
| | | | | | | | Ü | 31 | | | | | | (YYYWMMDD) | | | |
| ☐ If t | his box | is ma | rkec | l, supplier | must sign | Accept | ance and r | eturn t | he follo | wing num | ber of co | pies: | | | | | |
| 17. AC | COUN | TING | ANI | D APPRO | PRIATION | DAT | A/LOCAL | USE | SEE S | CHEDULE | | | | | | | |
| 18. Item | No. | 19. 8 | Sche | dule Of Su | pplies/Serv | vice | | 20. | Quantit | | 21. Uni | it 22. Unit Price | | 23 | 3. Amount | | |
| | | CONT | RAC | EDULE T TYPE: | | | | | Ordered/ Accepted* | | | | | | | | |
| | | | | Plus-Fixe | | | | | Ассери | cu · | | | | | | | |
| | | | | CONTRAC' | r: cts and P | riced | Orders | | | | | | | | | | |
| | | | | ce Contra | | 11000 | OTACIB | | | | | | | | | | |
| | • | | | he Govern | | 24. U | nited State | es Of A | merica | | | | | | . Total | \$728,900.00 | |
| is same as quantity ordered, indicate by X. | | | | | | Contracting/Ordering Officer | | | | | 29 |). Differences | | | | | |
| If different, enter actual quantity accepted below quantity ordered and encircle. By: SUZANNE C. YACKLEYS@RIA.ARM YACKLEYS@RIA.ARM | | | | | | | | KLEY /: RMY.MI | SIGNED/ L (309)7 | | шга | cung/Ordering Offic | er 1 | Jillerences | | | |
| 26. Quantity In Column 20 Has Been | | | | | | | | | 27. Ship | p. No. | 28. | D.O. Voucher No. | 30 |). Initials | | | |
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| | | | | | Except As | Noted | l | Final | | | | | | | | | |
| | | | _ | | | | | | | 31. Payment | | | | 34 | 34. Check Number | | |
| 36 I ac- | Date | E B025 | um4 | | e Of Author and proper | | | sentati | ve | - | | | | | | | |
| ou. 1 cer | my un | s acc0 | uIIl | is correct | ana proper | tor pa | yment | Complete | | | | 25 Dill Of Lodi N- | | | | | |
| | | | | | | | | Partial | | | 35 | 35. Bill Of Lading No. | | | | | |
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| 37. Rece | eived A | t | | 38. Rece | ived By | | 39. Date R | Receive | d | 40. Totation | al Con- | 41. | S/R Account Number | er 42 | 2. S/R Voucher No. | | |
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Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-G-0007/0001

MOD/AMD

Page 2 of 7

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS

SUPPLEMENTAL INFORMATION

- 1. GDLS Proposal No. M3729 is referenced and attached.
- 2. This delivery order is to acquire FY-02 A3 Bradley Unique Turret Spares.
- 3. This delivery order is awarded as an Undefinitized Contract Action (UCA) pursuant to 10 USC 2326 and DFARS Sub-part 217.74.
- 4. This delivery order has a total CEILING price of only.

for this effort, subject to negotiations, with a downward adjustment

5. This award is funded at 50% of the ceiling price or

with the required delivery schedules identified.

- 6. Upon definitization, the contract will be funded to the actual, allowable amount not to exceed the ceiling price of \$1,457,800.00; and the delivery schedules will be revised if necessary.
- 7. In accordance with FAR 52.216-24, "Limitation of Government Liability":
- a. In performing this contract, the Contractor is not authorized to make expenditures or incur obligations exceeding \$728,900.00.
- b. The maximum amount for which the Government shall be liable, if this contract is terminated before definitization, is \$728,900.00.
- 8. In accordance with FAR 52.216-25, "Contract Definitization":
- a. A Firm Fixed Price definitive contract is contemplated. The Contractor agrees to begin, promptly, negotiating with the Contracting Officer the terms of a definitive contract.
 - b. The schedule for definitizing this contract is:

Submission of Firm Proposal

04 JAN 2002

Beginning of Negotiations

22 FEB 2002 Target Date For Definitization 29 MAR 2002

- c. If agreement on a definitive contract is not reached by the target date of this section, or within any extension granted by the Contracting Officer, the Contracting Officer may, with the approval of the head of the Contracting Activity, determine a reasonable price or fee in accordance with Sub-part 15.4 and Part 31 of the FAR, subject to Contractor appeal as provided in the Disputes Clause. In any event, the Contractor shall proceed with completion of the contract, subject only to the Limitation Of Government LiabilityClause.
- 9. In accordance with FAR 52.216-23 "Execution and Commencement of Work":
- a. The Contractor shall indicate acceptance of this delivery order by signing two copies of the delivery order, by an individual authorized to bind the company, and return them to the Contracting Officer.
- b. Upon acceptance by both parties, the contractor shall proceed with performance of the work, including purchase of necessary materials. Thus, you are directed to immediately commence performance and to pursue such work with due diligence so that the supplies may be delivered in accordance with the delivery schedule.
- 9. All Mandatory Firm Fixed Price Clauses, and the Optional Firm Fixed Price Clause Progress Payments of the Basic Ordering Agreement are incorporated.
- 10. Packaging will be "Best Commercial".
- 11. Obsolescence annotations and comments, of the proposal, are acknowledged; the Government will provide the obsolete chips identified for this Delivery Order.
- 12. The contractor's remittance address shall be:

Electronic Transfer:

U.S. Mail

General Dynamics Land Systems

Dept. D 952 Box 361377

Columbus, OH 43236-1377

First National Bank of Chicago

Chicago, IL

ABA Rt # 071000013

Credit To Acct: General Dynamics Land Systems, Inc.

ACCT #: 52-15153

Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-G-0007/0001 MOD/AMD

Page 3 **of** 7

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------------|--------------|
| | SUPPLIES OR SERVICES AND PRICES/COSTS | | | | |
| 0001 | Supplies or Services and Prices/Costs | | | | |
| 0001AA | PRODUCTION QUANTITY | 20 | EA | \$_UNDEFINITIZED | \$ 19,000.00 |
| | NSN: 5961-01-459-0759 NOUN: SEMICONDUCTOR DEVIC FSCM: 19200 PART NR: 12900573 SECURITY CLASS: Unclassified PRON: M1192563M1 PRON AMD: 01 ACRN: AA AMS CD: 060021 | | | | |
| | [This delivery schedule is requested, not firm. A revision, if necessary, will be made at time of definitization.] | | | | |
| | (End of narrative B001) | | | | |
| | Packaging and Marking | | | | |
| | Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin | | | | |
| | Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H0912714417 W90454 J 2 DEL REL CD QUANTITY DEL DATE 001 10 29-JUN-2002 | | | | |
| | 002 10 29-JUL-2002 | | | | |
| | FOB POINT: Origin | | | | |
| | SHIP TO: PARCEL POST ADDRESS (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 FT HOOD TX 76544-5060 | | | | |
| | CONTRACT/DELIVERY ORDER NUMBER DAAE20-02-G-0007/0001 | | | | |
| 0002 | Supplies or Services and Prices/Costs | | | | |
| 0002AA | PRODUCTION QUANTITY | 12 | EA | \$_UNDEFINITIZED | \$6,000.00 |
| | NSN: 6150-01-458-4362 NOUN: CABLE ASSEMBLY, PRIN FSCM: 19200 PART NR: 12900612 SECURITY CLASS: Unclassified PRON: M1192565M1 PRON AMD: 01 ACRN: AA AMS CD: 060021 | | | | |

Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-G-0007/0001 MOD/AMD

Page 4 of 7

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS

| NSN: 1005-01-458-5344 NOUN: SEMICONDUCTOR DEVIC FSCM: 19200 PART NR: 12900701 SECURITY CLASS: Unclassified PRON: M1192562M1 PRON AMD: 01 ACRN: AA AMS CD: 060021 [This delivery schedule is requested, not firm. A revision, if necessary, will be made at time of definitization.] (End of narrative B001) Packaging and Marking Inspection and Acceptance | ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
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| Packaging and Marking Inspection.and Acceptance INSPECTION: origin ACCEPTANCE: Origin Beliveries or Performance DOC SUPPL RML.CD MINSTEP ADDR SIG CD MARK FOR TO CD OO1 WESHOSIZYLARS WOOSS J J 2 DEL REL CO COUNTITY BELLOWE DOC TO CD OO2 6 31-MAR-2002 FOR POINT: Origin SHIP TO: PARCEL POST ADDRESS (W90454) XE W460 HQ US ANNY TACM THAN ARRANA PARTHEMSHIP PACILITY WHEE SIDE 80037 FT HOOD TX 76544-5060 CONTRACT/DELIVERY ORDER NUMBER DAMBIO-02-00007/0001 DO03 Supplies or Services and Prices/Costs NON: 1005-01-458-5344 NOUS: SEMICOMOUNTITY 15 EA S. UNDEFINITIZED S. 37.56 NON: 1005-01-458-UNITED DOC TO CONTRACT/DELIVERY ORDER NUMBER DAMBIO-05 CONTRACT/DELIVERY ORDER NUMBER DOMAN PRODUCTION COUNTITY 15 EA S. UNDEFINITIZED S. 37.56 NON: 1005-01-458-DA14 NOUS: SEMICOMOUNTOR DEVIC FSCN: 19200 PART NR: 12900701 SECURITY CLASS: Unclassified PRON: MIN935EM1 PRON MOD: 01 ACRN: AA ANS CD: 660021 (This delivery schedule is requested, not firm. A revision, if necessary, will be made at time of definitization.) (End of narrative B001) Packaging and Marking Inspection and Acceptance | | A revision, if necessary, will be made at time | | | | |
| Insection and Acceptance INSECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPEL REL CD MISSTRID ADDR. SIG CD MARK FOR TP CD 001 SSID01271398 W00484 J DEL REL CD MISSTRID ADDR. SIG CD MARK FOR TP CD 001 6 30-JAN-2002 002 6 31-MAR-2002 FOR FOINT: Origin SHIP TO: PARCEL POST ADDRESS (W90451) IX MOD BU DE JANY TACON TENY ADRAMS PARTMERSHIP FACILITY WHISE BLOG 8037 FT HOLD TX 76544-5060 COMPRACT/DELIVERY ORDER NUMBER INJARIA-02-0-0097/0001 Supplies or Services and Prices/Cosks DOMAN PRODUCTION OUNTITY 15 EA S. UNDEFINITIVED 5 37.56 NEN: 1005-01-458-5344 NOUS: SEMICOROUCTOR REVIC FORM: 1200701 SECURITY CLASS: Unclassified PRON: 1200701 SECURITY CLASS: Unclassified PRON: 1819256MM PRON AMD: 01 ACRN: AA AMS CD: 060021 [This delivery schedule is requested, not firm. A revision, if necessary, will be made at time of definitization.] (End of narrative B001) Packaging and Marking Inspection and Asceptance | | (End of narrative B001) | | | | |
| INSPECTION: Origin ACCEPTANCE: Origin Beliveries or Performance DOC SUPPL REL_CD MISSTEP ADDR SIG CD MARK FOR TP_CD OOL MSEND912714386 M99454 2 THE REL_CD COMMITTY DELLOATE OOL 6 30-JAM-2002 002 6 31-MAR-2002 FOR POINT: Origin SHIP TO: PARCEL FOST ADDRESS (WP0454) XR MOSS MG US ADMY TACOM THAN ABEAMS FARTHERSHIP FACILITY WHSE BLDC 88037 FT HOOD TX 75544-5060 CONTRACT/DELIVERY_OBDER_NUMBER DAAF20-02-G-0007/0001 0033 Supplies or Services and Prices/Costs NSN: 1005-01-458-5344 NOW: SEMICONDUCTOR DEVIC FSCM: 19200 PART NR: 12900701 SECURITY CLASS: Unclassified PRON: M19552M1 FRON AMD: Ol ACRN: AA AMS CD: 060021 [This delivery schedule is requested, not firm. A revision, if mecessary, will be made at time of definitization.] (End of narrative 8001) Packaging and Marking Inspection_and_Acceptance | | Packaging and Marking | | | | |
| DOC SUPPI, REC OF MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H0912714386 W90454 J 2 DELERIC 001 6 30-AM-2002 002 6 31-MAR-2002 FOR POINT: Origin SHIP TO: PARCEL POST ADDRESS (W90454) XR W4GG HO US ARMY TACOM TEAM ARARMS PARTNERSHIP PACILITY WHSE RIDG 88037 FT HOOD TX 76544-5060 CONTRACT/DELIVERY ORDER NUMBER DAME 20-03-0007/0001 0003 Supplies or Services and Prices/Costs NSN: 1005-01-458-5344 NOUN: SEMICONDOUTOR DEVIC FSCH: 19200 PART NR: 12300701 SECURITY CLASS: Unclassified PRON NNIBSEOM1 PRON AND: 01 ACRN: AA AMS CD: 060021 [This delivery achedule is requested, not firm. A revision, if necessary, will be made at time of definitization.] (End of narrative B001) Fackaging and Marking Inspection and Acceptance | | | | | | |
| SHIP TO: PARCEL POST ADDRESS (W90454) XE WAGG HQ US ARMY TACOM TEAM ABRANS PARINERSHIP FACILITY WHISE BLOG 88037 FT HOOD TX 76544-5060 CONTRACT/DELIVERY ORDER NUMBER DAAE20-02-G-0007/0001 0003 Supplies ox Services and Prices/Costs PRODUCTION QUANTITY NSN: 1005-01-458-5344 NOUN: SEMICONDUCTOR DEVIC FSCM: 19200 PART NR: 12900701 SECUNITY CLASS: Unclassified PRON: M11925G2M1 PRON AMD: 01 ACRN: AA AMS CD: 060021 [This delivery schedule is requested, not firm. A revision, if necessary, will be made at time of definitization.] (End of narrative B001) Packaging and Marking Inspection and Acceptance | | DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H0912714386 W90454 J 2 DEL REL CD QUANTITY DEL DATE 001 6 30-JAN-2002 | | | | |
| (N90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 FT HOOD TX 76544-5060 CONTRACT/DELIVERY ORDER NUMBER DABE20-02-G-0007/0001 0003 Supplies or Services and Prices/Costs 0003AA PRODUCTION QUANTITY 15 EA \$_UNDEFINITIZED \$_37.50 NSN: 1005-01-458-5344 NOUN: SEMICONDUCTOR DEVIC FSCM: 19200 PART NR: 12900701 SECURITY CLASS: Unclassified PRON: M192562M1 PRON AMD: 01 ACRN: AA AMS CD: 060021 [This delivery schedule is requested, not firm. A revision, if necessary, will be made at time of definitization.] (End of narrative B001) Packaging and Marking Inspection and Acceptance | | FOB POINT: Origin | | | | |
| DAAE20-02-G-0007/0001 0003 Supplies or Services and Prices/Costs 0003AA PRODUCTION QUANTITY 15 EA \$ UNDEFINITIZED \$ 37,50 NSN: 1005-01-458-5344 NOUN: SEMICONDUCTOR DEVIC FSCM: 19200 PART NR: 12900701 SECURITY CLASS: Unclassified PRON: M1192562M1 PRON AMD: 01 ACRN: AA AMS CD: 060021 [This delivery schedule is requested, not firm. A revision, if necessary, will be made at time of definitization.] (End of narrative B001) Packaging and Marking Inspection and Acceptance | | (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 | | | | |
| PRODUCTION QUANTITY 15 EA \$_UNDEFINITIZED \$ 37,50 NSN: 1005-01-458-5344 NOUN: SEMICONDUCTOR DEVIC FSCM: 19200 PART NR: 12900701 SECURITY CLASS: Unclassified PRON: M1192562M1 PRON AMD: 01 ACRN: AA AMS CD: 060021 [This delivery schedule is requested, not firm. A revision, if necessary, will be made at time of definitization.] (End of narrative B001) Packaging and Marking Inspection and Acceptance | | | | | | |
| NSN: 1005-01-458-5344 NOUN: SEMICONDUCTOR DEVIC FSCM: 19200 PART NR: 12900701 SECURITY CLASS: Unclassified PRON: M1192562M1 PRON AMD: 01 ACRN: AA AMS CD: 060021 [This delivery schedule is requested, not firm. A revision, if necessary, will be made at time of definitization.] (End of narrative B001) Packaging and Marking Inspection and Acceptance | 0003 | Supplies or Services and Prices/Costs | | | | |
| NOUN: SEMICONDUCTOR DEVIC FSCM: 19200 PART NR: 12900701 SECURITY CLASS: Unclassified PRON: M1192562M1 PRON AMD: 01 ACRN: AA AMS CD: 060021 [This delivery schedule is requested, not firm. A revision, if necessary, will be made at time of definitization.] (End of narrative B001) Packaging and Marking Inspection and Acceptance | 0003AA | PRODUCTION QUANTITY | 15 | EA | \$_UNDEFINITIZED | \$ 37,500.00 |
| A revision, if necessary, will be made at time of definitization.] (End of narrative B001) Packaging and Marking Inspection and Acceptance | | NOUN: SEMICONDUCTOR DEVIC FSCM: 19200 PART NR: 12900701 SECURITY CLASS: Unclassified PRON: M1192562M1 PRON AMD: 01 ACRN: AA AMS CD: 060021 | | | | |
| Packaging and Marking Inspection and Acceptance | | A revision, if necessary, will be made at time | | | | |
| Inspection and Acceptance | | (End of narrative B001) | | | | |
| | | Packaging and Marking | | | | |
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Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-G-0007/0001 MOD/AMD

Page 5 of 7

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|-------------------------|------------|
| | Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H0912714403 W90454 J 2 DEL REL CD QUANTITY DEL DATE 001 8 31-MAR-2002 002 7 30-APR-2002 30-APR-2002 | | | | |
| | SHIP TO: PARCEL POST ADDRESS (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 FT HOOD TX 76544-5060 | | | | |
| | CONTRACT/DELIVERY ORDER NUMBER DAAE20-02-G-0007/0001 | | | | |
| 0004 | Supplies or Services and Prices/Costs | | | | |
| 004AA | PRODUCTION QUANTITY | 10 | EA | \$ <u>UNDEFINITIZED</u> | \$4,000.00 |
| | NSN: 5995-01-458-4369 NOUN: CABLE ASSEMBLY,PRIN FSCM: 19200 PART NR: 12976133 SECURITY CLASS: Unclassified PRON: M1192564M1 PRON AMD: 01 ACRN: AA AMS CD: 060021 [This delivery schedule is requested, not firm. A revision, if necessary, will be made at time of definitization.] (End of narrative B001) | | | | |
| | Packaging and Marking | | | | |
| | Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL | | | | |
| | REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H0912714397 W90454 J 2 DEL REL CD QUANTITY DEL DATE 001 10 31-MAR-2002 | | | | |
| | FOB POINT: Origin | | | | |
| | SHIP TO: PARCEL POST ADDRESS (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 | | | | |

Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-G-0007/0001 MOD/AMD

Page 6 of 7

Name of Offeror or Contractor: General Dynamics Land Systems

| ITEM NO | | SUPPLIES/SERV | VICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|--|--|----------|------|-------------------------|---------------|
| | | FT HOOD | TX 76544-5060 | | | | |
| | | CONTRACT/DELIVERY DAAE20-02-G- | | | | | |
| 0005 | Supplies or | Services and Pri | ces/Costs | | | | |
| 0005AA | PRODUCTION | QUANTITY | | 18 | EA | \$ <u>UNDEFINITIZED</u> | \$ 662,400.00 |
| | FSCM: 19200 PART NR: 12 SECURITY CL PRON: M124A AMS CD: 060 | T DRIVE CONTRO 1976373-2 1838: Unclassified 1613M1 PRON AMD 1021MM ery schedule is re if necessary, wi | | | | | |
| | | (End of narr | ative B001) | | | | |
| | Packaging a | nd Marking | | | | | |
| | Inspection INSPECTION: | and Acceptance Origin ACCEP | TANCE: Origin | | | | |
| | DOC REL CD M | 91302H926 W90454 | SIG CD MARK FOR TP (J 2 DEL DATE 30-JUN-2002 | D. | | | |
| | 002 | 5 | 31-AUG-2002 | | | | |
| | 003 | 5 | 31-OCT-2002 | | | | |
| | 004 | 3 | 30-NOV-2002 | | | | |
| | FOB POINT: | Origin | | | | | |
| | (W90454) | RCEL POST ADDRESS XR W4GG HQ US ARM TEAM ABRAMS PARTN WHSE BLDG 88037 FT HOOD | Y TACOM | | | | |
| | | CONTRACT/DELIVERY DAAE20-02-G- | | | | | |
| | | | | | | | |

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|-----|----|-----|--------|-------|-----|-----|
| - (| | VTT | NITA | TIO | NSH | EET |

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-G-0007/0001

MOD/AMD

Page 7 of 7

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS

CONTRACT ADMINISTRATION DATA

| | PRON/ <u>AMS CD</u> M1192563M1 | | OBLG <u>STAT</u> 1 | <u>ACC</u> 0 | DUNTING CLASSIFICATION X4930AC9G 6D | 26KB | S11116 | JOB ORDER <u>NUMBER</u> | ACCOUNTI STATION W52H09 | NG \$ | OBLIGATED AMOUNT 19,000.00 |
|---------|--------------------------------------|--------|--------------------------|--------------|-------------------------------------|------|--------|-------------------------------|-------------------------------|----------|----------------------------|
| | M1192565M1 | AA | 1 | 97 | X4930AC9G 6D | 26KB | S11116 | | W52H09 | \$ | 6,000.00 |
| | M1192562M1 | AA | 1 | 97 | X4930AC9G 6D | 26KB | S11116 | | W52H09 | \$ | 37,500.00 |
| | M1192564M1 | AA | 1 | 97 | X4930AC9G 6D | 26KB | S11116 | | W52H09 | \$ | 4,000.00 |
| | M124A613M1 | AA | 1 | 97 | X4930AC9G 6D | 26KB | S11116 | | W52H09 | \$ | 662,400.00 |
| | | | | | | | | | TOTAL | \$ | 728,900.00 |
| SERVICE | | | | | | | | ACCOU | NTING | | OBLIGATED |
| NAME | TOTA | L BY A | CRN | ACCO | OUNTING CLASSIFICATION | | | STATI | ON | | AMOUNT |
| Army | | AA | | 97 | X4930AC9G 6D | 26KB | S11116 | W52H0 | 9 | \$ | 728,900.00 |
| | | | | | | | | | TOTAL | \$ | 728,900.00 |